GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s. CMC Limited, Hyderabad appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of **Rs.10,35,631/-** for the months of **May & June, 2015** towards the deployment of personnel by M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2297 **Dated:27.07.2015.**
Read the following:-

Ref: 1. From G.A. [Elec.E] Dept., Letter No.3279/ Elecs.E/A2/2014-7,dt:07.03.2015.

2. From the Authorised Signatory, CMC Ltd., Hyd., Invoice No.CHY1216000119/1,dt:25.05.2015. Invoice No.CHY1216000202/1, dt.24.06.2015.

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ORDER:-

In pursuance of the agreement in the reference 1st read above and services extended up to 31.08.2015, the Authorised Signatory, M/s.C.M.C. Limited, Hyderabad vide letter 3rd read above, has requested to pay an amount of **Rs.10,35,631/-** towards the charges for providing Technical Manpower (SLA) for the **months of May & June, 2015** to the 14 Programmers and 14 Asst. Programmers working in the O/o the District Election Officers in A.P. and O/o the CEO, A.P. Hyd., the details of pay is as follows:

Sl. No.	Month	Salary Technical Manpower [SLA] i.e., 14 Programmers and 14 Asst. Programmers working in the Districts of A.P	Service Tax.	**Total**
1.	May, 2015	Rs.4,57,515	Rs.56,549	**Rs.5,14,064**
2.	June,2015	Rs.4,57,515	Rs.64,052	**Rs.5,21,567**
	TOTAL			**Rs.10,35,631**

2. As per clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs.113.85 lakh per annum including of Service Tax.

3. Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.10,35,631/-** (Rupees Ten lakhs thirty five thousand six hundred and thirty one only) towards remuneration for the months of **May & June, 2015** for the personnel deployed by the M/s C.M.C Limited, Hyderabad in Andhra Pradesh.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **"2015 Elections – MH 103-Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies– 280 Professional Services / 284 Other Payments"** and shall be met from the funds provided in B.E.2015-2016.

5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s. C.M.C Limited, Hyderabad" A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003, PAN Card No.AAACC2030K.**

(P.T.O)

6. The Pay and Accounts Officer, Hyderabad are requested to admit the bills in funds provided in B.E.2015-2016.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Dept., A.P., Sectt., Hyd.,.
The Pay and Accounts Officer, A.P., Sectt., Hyd.,
The Director of Treasuries & Accounts, A.P., Hyd.,
The Dy.P.A.O., Sectt., Branch, A.P., Hyd.,
Sc/Sf.

//forwarded::by order//

SECTION OFFICER